



| Purchase Order | | |
|---|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Feb 16, 2023 | AB0787370 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| jyg - Gibson, Jackie | jgibson@tamus.edu | 979.458.6107 |
| Customer Contact: | | |
| Name: | Sharon Kovar | |
| Email: | SHARON-KOVAR@TAMUS.EDU | |
| Phone: | +1 979-458-7024 | |

Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|------------------------------|----------------------------------|
| Supplier Name | FORT HILL ASSOCIATES LLC | Delivery Address | |
| Address | 37 VILLA ROAD STE 106 GREENVILLE, South Carolina 29615 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 864-631-2376 | Attn: | Matt Henley |
| FOB / FREIGHT | Destination | Bright Bldg Area Development | |
| Pre-Pay & Add | No | Project | 2-3343A |
| Payment Terms | 0, Net 30 | 710 Ross St | |
| Contract Number - Header | <i>no value</i> | College Station, TX 77840 | |
| Contract Number - Line | C2021-2006 | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated February 7, 2023.
Reference Master order agreement (C2021-2006) for additional Terms & Conditions.

Attachments for supplier

FortHill3343A.pdf

PO Clauses

| | | | |
|--------|-----|-------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 400 | TAMUS Service Agreement Terms | This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|------------------|
| 1 of 1 | Project Audit for Bright Building Area Redevelopment per attached quote dated 2/7/23 | . | LO | 29,700.00 USD | 1 LO | 29,700.00 USD |

| | |
|--|-----------------------------------|
| | |
| | Total 29,700.00 USD |

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p> |